

**TAX INVOICE**



# Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.  
 Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

Invoice No. : 24-25/AC000168 Invoice Date : 03/07/2024 PO No. : Semolina/PO/24-25/000598 PO. Date : 03/07/2024	Transport Mode : Vehical No. : Place of Supply. : MUMBAI State / Code : 27- Maharashtra
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M/s, SEMOLINA KITCHENS PRIVATE LIMITED - WORLI 1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR ANNIE BESANT ROAD, WORLI, MUMBAI - 400018	Ship To : MUMBAI T2 GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099
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GSTIN No.: 27ABICS8699F1ZJ                      State Code: 27                      27-Maharashtra

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C01324	SUNBOARD PRINTING	3919	1.000	2440.00	NOS	18	2440.00
		SUNBOARD FACADE INTERNATIONAL 4X3 FT						
2	C01324	SUNBOARD PRINTING	3919	1.000	2440.00	NOS	18	2440.00
		SUNBOARD FACADE DOMESTIC - FRONT SIDE						
3	C01324	SUNBOARD PRINTING	3919	2.000	1350.00	NOS	18	2700.00
		SUNBOARD DOMESTIC FACADE - SIDES						
4	C01324	A4 TILT TALKER	39269099	12.000	70.00	NOS	18	840.00
		MONSOON GENERIC						
5	C01324	5X7 INCH TENT CARD PRINTING	4911	12.000	130.00	NOS	18	1560.00
		ON KAPA BOARD MONSOON BAR OFFERS						
6	C01324	3X2 FT SUNBOARD PRINTING	3919	4.000	580.00	NOS	18	2320.00
		EASEL BOARD - MONSOON SPECIAL						

SEMOLINA KITCHEN PRIVATE LIMITED  
 SIGN *vs* 04/07/2024  
 STORES RECEIVED 1240  
 SUBJECT TO INSPECTION

SEMOLINA KITCHEN PRIVATE LIMITED  
 INTERNATIONAL AIRPORT-MUMBAI-T2  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 4/7/24 IN TIME: 4:58 PM  
 RA NAME: *Baksh M*  
 RA SIGNATURE: \_\_\_\_\_  
 SUBJECT TO INSPECTION OF MATERIAL

*Kalpeswara*  
 04/07/24  
 1240

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	12,300.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	1107.00
GST 12 %					0.00	SGST Total	1107.00
GST 18 %	12,300.00	1,107.00	1,107.00		14,514.00	IGST Total	0.00
GST 28 %					0.00	Round off(+/-)	0.00
GSTIN No : 27DHSP8655Q1ZV                      PAN NO. : DHSP8655Q					Grand Total		14514.00

In Words : Fourteen Thousand Five Hundred Fourteen Only

<b>TERMS &amp; CONDITIONS</b> Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. Complaints of any nature must be communicated in 7 days from the date of delivery writing within	<b>BANK DETAILS:</b> BANK NAME : HDFC BANK A/C NO. : 99999833788744 IFSC CODE : HDFC0000542 BRANCH : LOWER PAREL(W)	For ACE CORPORATION  Authorised Signature
Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly from the buyer.		

**DELIVERY CHALLAN**

# ACE CORPORATION

208,2nd Floor, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel(W), Mumbai 400013  
Tel.: 022-49683239 / 49683243 Email : acecorporation21@gmail.com

**GSTN No.27DHSP8655Q1ZV**

**SEMOLINA KITCHENS PRIVATE LIMITED - WORLI**  
1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE, DR AN  
BESANT ROAD, WORLI, MUMBAI - 400018

**Challan No. C01324**  
**Date. 03/07/2024**  
**Po. No. /PO/24-25/000598**  
**Po. Date : /PO/24-25/000598**  
**Cont. Person :**

**GST No. : 27ABICS8699F1ZJ**

Sr no	Product Discription	HSN	Qty	Unit	Rate
1	SUNBOARD PRINTING	3919	1	NOS	2440.00
2	SUNBOARD FACADE INTERNATIONAL 4X3 FT	3919	1	NOS	2440.00
3	SUNBOARD PRINTING	3919	2	NOS	1350.00
4	SUNBOARD FACADE DOMESTIC - FRONT SIDE				
4	SUNBOARD DOMESTIC FACADE - SIDES	39269099	12	NOS	70.00
5	A4 TILT TALKER	4911	12	NOS	130.00
6	MONSOON GENERIC				
6	5X7 INCH TENT CARD PRINTING	3919	4	NOS	580.00
	ON KAPA BOARD MONSOON BAR OFFERS				
	3X2 FT SUNBOARD PRINTING				
	EASEL BOARD - MONSOON SPECIAL				

**SEMOLINA KITCHEN PRIVATE LIMITED**  
**INTERNATIONAL AIRPORT-MUMBAI-T2**  
**REVENUE ASSURANCE DEPT-OUTWARD**  
 DATE: 04/07 .....OUT TIME: 12:47.....SR No.....  
 RA NAME : .....*Vivek RA*.....  
 RA SIGNATURE : .....

Any claim for measure or allowance for quality must be made within 24 hours on receipt of goods otherwise same will not be

**For ACE CORPORATION**

**SEMOLINA KITCHEN PVT. LTD.**  
**SIGN**

Receiver's Signature With Rubber Stamp

**COPIES RECEIVED**

Authorised Signature

**SUBJECT TO INSPECTION**

**Message :**